



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,723,595.25	861,797.65	861,797.60	172,359.53	172,359.53
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	123,778.00	61,889.00	61,889.00	12,377.80	12,377.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	35,723.51	17,861.80	17,861.71	3,572.36	3,572.36
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,137.60	6,568.80	6,568.80	1,313.76	1,313.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00	320.00



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**County Summary**

**District ANB:** EL: 438 HS: 206 K12: 0

**County ANB:** EL: 432 HS: 207 K12: 0

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	142,500.30	71,250.20	71,250.10	14,250.04
				14,250.04
<b>Elementary Payment</b>				122,178.89
<b>High School Payment</b>				82,014.60
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				204,193.49